

Adjust Transactions

Search by

☐ Accounting Date: Operator ID:
(MMDDYY)

Accounting Date
Start: End:



☒ Name/Number:
☐ Attny Docket No:
☐ Deposit Account No.:



Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Attny Dckt
01/26/2006	INTEPAS	352	SALE	8021	A	40.00	10595064	P17924-US1
01/26/2006	INTEFSW	178	SALE	1614	A	600.00	10595064	P17924-US1
01/26/2006	INTEFSW	177	SALE	1615	A	450.00	10595064	P17924-US1
01/26/2006	INTEFSW	176	SALE	1633	A	200.00	10595064	P17924-US1
01/26/2006	INTEFSW	175	SALE	1642	A	400.00	10595064	P17924-US1
01/26/2006	INTEFSW	174	SALE	1631	A	300.00	10595064	P17924-US1

